INVOICE
For Release 2001/03/04: CIA-RDP81B00879R000900050043-5
THE FIREWEL COMPANY, INC.

3695 BROADWAY
BUFFALO 25, NEW YORK

MANUFACTURING

CONTRACT -

HF-AP-1940.

CHARGE TO SALES

ENGINEERING

GREDIT MEMO NO: 4969.

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9/14/61.

## **CREDIT MEMO**

	PERIOD:	FY 1961	- 1 JULY 1960	о то	30 J	TINE	1961		
DATE OF ORDER	CUST. ORDER NO. SALESMAN OR AGENT HF-AP-1940.				DATE SHIPPED		SHIPPED VIA		TERMS
ITEM					QUANTITY ORDERED SHIPPED B. O.		LIST	GROSS	NET TOTAL
BILLE	ED ON		EXCESS MEALS RETURN TO to 6 JUNE 19	61.					28.40 CR

Seller represents that with respect to the production of the articles and/or the performance of the service covered by this invoice, it has solly compiled to the service covered by this invoice, it has solly compiled to the service covered by this invoice, it has solly compiled to the service of the service covered by this invoice, it has solly compiled to the service of the service covered by this invoice, it has solly compiled to the service of the service covered by this invoice, it has solly compiled to the service covered by this invoice, it has solly compiled to the service covered by this invoice, it has solly compiled to the service covered by this invoice, it has solly compiled to the service covered by this invoice, it has solly compiled to the service covered by this invoice, it has solly compiled to the service covered by this invoice, it has solly compiled to the service covered by this invoice, it has solly considered by the service covered by this invoice, it has solly considered by the service covered by this invoice, it has solly considered by the service covered by this invoice, it has solly considered by the service covered by this invoice. It has solly considered by the service covered by this invoice, it has solly considered by the service covered by the service covere